



TURTLE & HUGHES INC. FIRST IN THE LONG RUN
ELECTRICAL & INDUSTRIAL DISTRIBUTOR

OCTOBER 11, 2005

JOHN WM. BUTLER JR
DELPHI AUTOMOTIVE ATTORNEY
333 WEST WACKER DR
CHICAGO IL 60606-1285
(312) 407-0730

re: ACCOUNT # 110365

Gentlemen/Ladies:

We received notice today of a bankruptcy petition filed for your company in the SOUTHERN DISTRICT OF NY BANKRUPTCY COURT , case no. 05-44481, filing date 10/08/05.

Under Uniform Commercial Code article 2-702, we hereby make a reclamation claim for goods delivered to your company in the 10 day period prior to the bankruptcy petition. We demand return of or payment for the following invoices:

SEE ATTCAHED STATEMENT OF ACCOUNT-TOTAL DUE FOR THIS PERIOD
\$43,131.57

Please advise at your earliest convenience whether you will be making return arrangements, or if payment will be forthcoming.

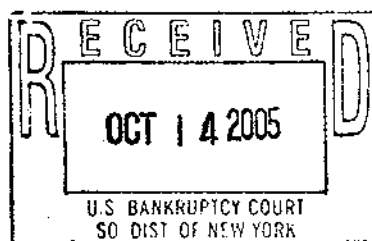
We also advise you that all transactions going forward will be on a COD or cash in advance basis until further review of the account.

Thank you for your anticipated cooperation. You can contact me at (732) 574-3600 x311

Very truly yours,

TURTLE & HUGHES INC.

Wendy Sullivan-Yafchak
WENDY SULLIVAN-YAFCHAK



enc. invoice copies

cc: US Bankruptcy Court Trustee, SOUTHERN DISTRICT OF NEW YORK

STATEMENT

AS OF 10/10/05 PAGE 1

TURTLE & HUGHES, INC.
1900 LOWER ROAD LINDEN, NJ 07036

NJ 07036salesperson **702 ALAN SCHLECTER**CUSTOMER **110365****DELPHI AUTOMOTIVE SYSTEMS****DISBURSEMENT ANALYSIS****P.O. BOX 1550****FLINT MI 48501-1550****CHAPTER 11**

DATE	INVOICE#	TAG	ORDER#	YOUR REFERENCE#	CHARGES	CREDITS	BALANCE
08/01/05	534211-037		037-X82383	118559	83.25		83.25
08/01/05	534213-037		037-X82827	CRIB REPLENISHMENT	289.30		372.55
08/01/05	534216-037		037-X83420	CRIB REPLENISHMENT	261.64		634.19
08/02/05	37034-007		007-X83382	FLAT STOCK FREE IS	192.60		826.79
08/02/05	37041-007		007-X84457	FLAT STOCK FREE IS	1376.40		2203.19
08/02/05	37042-007		007-X84729	CRIB REPLENISHMENT	148.20		2351.39
08/02/05	37080-007		007-X88400	CRIB REPLENISHMENT	67.20		2418.59
08/02/05	37081-007		007-X88400	CRIB REPLENISHMENT	75.60		2494.19
08/02/05	37082-007		007-X88400	CRIB REPLENISHMENT	98.64		2592.83
08/02/05	534425-037		037-X67809	CRIB REPLENISHMENT	155.00		2747.83
08/02/05	534431-037		037-X80766	118630	77.20		2825.03
08/02/05	534438-037		037-X82827	CRIB REPLENISHMENT	936.00		3761.03
08/02/05	534563-037		037-X88400	CRIB REPLENISHMENT	69.20		3830.23
08/02/05	534607-037		037-X83420	CRIB REPLENISHMENT	36.00		3866.23
08/03/05	37247-007		007-X87882	O RING FREE ISSUE	85.27		3951.50
08/03/05	37259-007		007-X89066	118715	102.00		4053.50
08/03/05	37366-007		007-X40065	118040	228.00		4281.50
08/03/05	535121-037		037-X89484	CRIB REPLENISHMENT	653.00		4934.50
08/03/05	535199-037		037-X90115	CRIB REPLENISHMENT	105.67		5040.17
08/04/05	37487-007		007-X83403	CRIB REPLENISHMENT	578.86		5619.03
08/04/05	37500-007		007-X88400	CRIB REPLENISHMENT	170.00		5789.03
08/04/05	37504-007		007-X89898	118717	37.10		5826.13
08/04/05	37505-007		007-X89908	118716	190.00		6016.13
08/04/05	37507-007		007-X90115	CRIB REPLENISHMENT	326.40		6342.53
08/04/05	37545-007		007-X89005	O RING FREE ISSUE	433.63		6776.16
08/04/05	37547-007		007-X89860	118696	180.00		6956.16
08/04/05	535332-037		037-X84796	118632	2040.00		8996.16
08/05/05	37610-007		007-X84154	FLAT STOCK FREE IS	4574.90		13571.06
08/05/05	37618-007		007-X88400	CRIB REPLENISHMENT	171.40		13742.46
08/05/05	37634-007		007-X89877	118658	118.40		13860.86
08/05/05	37635-007		007-X89946	CRIB REPLENISHMENT	1835.00		15695.86
08/05/05	37638-007		007-X90563	CRIB REPLENISHMENT	118.12		15813.98
08/05/05	37686-007		007-X92033	CRIB REPLENISHMENT	30.00		15843.98
08/05/05	37703-007		007-X91078	CRIB REPLENISHMENT	270.00		16113.98
08/08/05	37760-007		007-X52934	CRIB REPLENISHMENT	178.20		16292.18
08/08/05	37807-007		007-X92437	118733	201.60		16493.78

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TURTLE & HUGHES, INC.
1900 LOWER ROAD LINDEN, NJ 07036

NJ 07036

salesperson 702 ALAN SCHLECTER

CUSTOMER 110365

DELPHI AUTOMOTIVE SYSTEMS

DISBURSEMENT ANALYSIS

P.O. BOX 1550

FLINT MI 48501-1550

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DATE	INVOICE#	TAG	ORDER#	YOUR REFERENCE#	CHARGES	CREDITS	BALANCE
08/08/05	37930-007		007-X88688	118681	94.40		16588.18
08/08/05	37946-007		007-X89418	CRIB REPLENISHMENT	4140.00		20728.18
08/08/05	536106-037		037-X82827	CRIB REPLENISHMENT	812.00		21540.18
08/08/05	536107-037		037-X83420	CRIB REPLENISHMENT	656.25		22196.43
08/08/05	536256-037		037-X92033	CRIB REPLENISHMENT	115.20		22311.63
08/08/05	536315-037		037-X88400	CRIB REPLENISHMENT	433.95		22745.58
08/09/05	37977-007		007-X81356	118636	598.80		23344.38
08/09/05	37986-007		007-X91945	FLAT STOCK FREE IS	1021.00		24365.38
08/09/05	38127-007		007-X89427	CRIB REPLENISHMENT	145.60		24510.98
08/09/05	536456-037		037-X93129	CRIB REPLENISHMENT	101.70		24612.68
08/10/05	38154-007		007-X86765	O RING FREE ISSUE	372.45		24985.13
08/10/05	38158-007		007-X89005	O RING FREE ISSUE	37.30		25022.43
08/10/05	38163-007		007-X89877	118658	1260.00		26282.43
08/10/05	38164-007		007-X90072	FLAT STOCK FREE IS	2615.50		28897.93
08/10/05	38165-007		007-X90115	CRIB REPLENISHMENT	48.00		28945.93
08/10/05	38166-007		007-X90436	CRIB REPLENISHMENT	823.90		29769.83
08/10/05	38172-007		007-X92033	CRIB REPLENISHMENT	183.40		29953.23
08/10/05	38174-007		007-X92421	118742	297.50		30250.73
08/10/05	38259-007		007-X91498	CRIB REPLENISHMENT	4613.64		34864.37
08/10/05	536900-037		037-X94629	CRIB REPLENISHMENT	1646.48		36510.85
08/10/05	536931-037		037-X95007	CRIB REPLENISHMENT	240.00		36750.85
08/10/05	536964-037		037-X95157	CRIB REPLENISHMENT	1597.80		38348.65
08/10/05	537003-037		037-X82812	118653	836.00		39184.65
08/10/05	537206-037		037-X85613	118680	276.00		39460.65
08/11/05	38356-007		007-X88400	CRIB REPLENISHMENT	249.00		39709.65
08/11/05	38361-007		007-X93129	CRIB REPLENISHMENT	350.00		40059.65
08/11/05	38384-007		007-X94959	118739	246.00		40305.65
08/11/05	38387-007		007-X95091	FREE ISSUE	27.41		40333.06
08/11/05	537311-037		037-X89877	118658	2390.00		42723.06
08/11/05	537331-037		037-X95157	CRIB REPLENISHMENT	422.00		43145.06
08/11/05	537428-037		037-X95007	CRIB REPLENISHMENT	200.00		43345.06
08/11/05	537451-037		037-X95785	CRIB REPLENISHMENT	132.50		43477.56
08/11/05	537541-037		037-X93194	CRIB REPLENISHMENT	270.00		43747.56
08/11/05	537556-037		037-X95397	118747	418.00		44165.56
08/11/05	537571-037		037-X95759	CRIB REPLENISHMENT	51.84		44217.40
08/12/05	38671-007		007-X93129	CRIB REPLENISHMENT	230.00		44447.40

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DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS
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DATE	INVOICE#	TAG	ORDER#	YOUR REFERENCE#	CHARGES	CREDITS	BALANCE
08/12/05	38672-007		007-X95007	CRIB REPLENISHMENT	285.93		44733.33
08/12/05	38680-007		007-X97212	118763	242.00		44975.33
08/12/05	38720-007		007-X83064	1	382.00		45357.33
08/12/05	38723-007		007-X88746	118637	1100.00		46457.33
08/12/05	537741-037		037-X92033	CRIB REPLENISHMENT	1216.00		47673.33
08/12/05	537743-037		037-X92070	CRIB REPLENISHMENT	39.60		47712.93
08/12/05	537804-037		037-X96896	PIPE FITTING FREE	41.25		47754.18
08/15/05	38781-007		007-X94529	CRIB REPLENISHMENT	1420.00		49174.18
08/15/05	38782-007		007-X94567	CRIB REPLENISHMENT	2000.00		51174.18
08/15/05	38796-007		007-X97043	PIPE FITTING FREE	491.15		51665.33
08/15/05	38803-007		007-X97333	118761	101.60		51766.93
08/15/05	38814-007		007-X97816	CRIB REPLENISHMENT	512.50		52279.43
08/15/05	38815-007		007-X97816	CRIB REPLENISHMENT	147.96		52427.39
08/15/05	38946-007		007-X89806	118718	457.20		52884.59
08/15/05	38967-007		007-X98045	118773	391.00		53275.59
08/15/05	538051-037		037-X80766	118630	256.50		53532.09
08/15/05	538061-037		037-X92070	CRIB REPLENISHMENT	372.20		53904.29
08/15/05	538135-037		037-X84729	CRIB REPLENISHMENT	598.50		54502.79
08/15/05	538232-037		037-X97816	CRIB REPLENISHMENT	1603.20		56105.99
08/15/05	538246-037		037-X98052	HOSE CLAMP FREE IS	107.30		56213.29
08/15/05	538262-037		037-X98225	CRIB REPLENISHMENT	100.00		56313.29
08/16/05	38991-007		007-X86765	O RING FREE ISSUE	33.20		56346.49
08/16/05	39018-007		007-X97250	STEEL STOCK FREE I	2423.00		58769.49
08/16/05	39019-007		007-X97274	STEEL STOCK FREE I	770.00		59539.49
08/16/05	538654-037		037-X99657	CRIB REPLENISHMENT	174.59		59714.08
08/16/05	538673-037		037-X82326	PIPE FITTING FREE	92.50		59806.58
08/16/05	538863-037		037-X96496	118760	1730.00		61536.58
08/17/05	39194-007		007-X94959	118739	123.00		61659.58
08/17/05	39212-007		007-X97816	CRIB REPLENISHMENT	58.50		61718.08
08/17/05	39213-007		007-X97816	CRIB REPLENISHMENT	930.00		62648.08
08/17/05	39221-007		007-X99016	CRIB REPLENISHMENT	350.00		62998.08
08/17/05	39230-007		007-X99909	CRIB REPLENISHMENT	85.20		63083.28
08/17/05	39231-007		007-X99909	CRIB REPLENISHMENT	72.60		63155.88
08/17/05	539104-037		037-X92070	CRIB REPLENISHMENT	68.10		63223.98
08/18/05	39366-007		007-X87882	O RING FREE ISSUE	30.33		63254.31
08/18/05	39374-007		007-X95007	CRIB REPLENISHMENT	270.31		63524.62

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DATE	INVOICE#	TAG	ORDER#	YOUR REFERENCE#	CHARGES	CREDITS	BALANCE
08/18/05	39387-007		007-X98225	CRIB REPLENISHMENT	823.90		64348.52
08/18/05	39405-007		007-Y01056	CRIB REPLENISHMENT	183.40		64531.92
08/18/05	39406-007		007-Y01056	CRIB REPLENISHMENT	39.48		64571.40
08/18/05	39407-007		007-Y01056	CRIB REPLENISHMENT	63.10		64634.50
08/18/05	539397-037		037-X95759	CRIB REPLENISHMENT	144.00		64778.50
08/18/05	539527-037		037-X95759	CRIB REPLENISHMENT	935.70		65714.20
08/18/05	539528-037		037-X95759	CRIB REPLENISHMENT	505.00		66219.20
08/18/05	539537-037		037-X99657	CRIB REPLENISHMENT	44.98		66264.18
08/18/05	539585-037		037-Y01056	CRIB REPLENISHMENT	9.90		66274.08
08/19/05	39541-007		007-X92070	CRIB REPLENISHMENT	7136.00		73410.08
08/19/05	39554-007		007-X97816	CRIB REPLENISHMENT	115.60		73525.68
08/19/05	39555-007		007-X97816	CRIB REPLENISHMENT	869.07		74394.75
08/19/05	39556-007		007-X97816	CRIB REPLENISHMENT	102.50		74497.25
08/19/05	39560-007		007-X98225	CRIB REPLENISHMENT	555.75		75053.00
08/19/05	39570-007		007-Y01056	CRIB REPLENISHMENT	134.00		75187.00
08/19/05	39706-007		007-X92461	118734	457.20		75644.20
08/19/05	539879-037		037-X95157	CRIB REPLENISHMENT	114.70		75758.90
08/22/05	39783-007		007-X94973	118744	77.50		75836.40
08/22/05	39787-007		007-X98198	CRIB REPLENISHMENT	900.00		76736.40
08/22/05	39788-007		007-X98999	CRIB REPLENISHMENT	246.00		76982.40
08/22/05	39792-007		007-Y00142	CRIB REPLENISHMENT	1022.00		78004.40
08/22/05	39814-007		007-Y02988	CRIB REPLENISHMENT	98.64		78103.04
08/22/05	39882-007		007-Y02988	CRIB REPLENISHMENT	21.97		78125.01
08/22/05	39884-007		007-Y03591	118806	95.50		78220.51
08/22/05	39914-007		007-Y04974	118809	25.35		78245.86
08/22/05	540226-037		037-X95759	CRIB REPLENISHMENT	505.00		78750.86
08/22/05	540285-037		037-Y03222	CRIB REPLENISHMENT	366.55		79117.41
08/22/05	540432-037		037-Y02988	CRIB REPLENISHMENT	82.35		79199.76
08/22/05	540433-037		037-Y03026	CRIB REPLENISHMENT	270.00		79469.76
08/23/05	40003-007		007-Y00142	CRIB REPLENISHMENT	3461.75		82931.51
08/23/05	40006-007		007-Y01056	CRIB REPLENISHMENT	87.36		83018.87
08/23/05	40015-007		007-Y03075	CRIB REPLENISHMENT	326.40		83345.27
08/23/05	40035-007		007-Y05109	118785	12.90		83358.17
08/23/05	40039-007		007-Y05137	118811	791.50		84149.67
08/23/05	40091-007		007-Y04395	CRIB REPLENISHMENT	25.20		84174.87
08/23/05	40132-007		007-X90170	118586	900.00		85074.87

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08/23/05	540788-037		037-Y04395	CRIB REPLENISHMENT	1503.58		86578.45
08/23/05	540855-037		037-Y04978	118814	135.20		86713.65
08/24/05	40199-007		007-X99657	CRIB REPLENISHMENT	735.00		87448.65
08/24/05	40206-007		007-Y02988	CRIB REPLENISHMENT	930.00		88378.65
08/24/05	40217-007		007-Y04981	118810	105.00		88483.65
08/24/05	40218-007		007-Y05137	118811	296.00		88779.65
08/24/05	40270-007		007-Y06381	118816	9.60		88789.25
08/25/05	40424-007		007-X99069	CRIB REPLENISHMENT	176.00		88965.25
08/25/05	40450-007		007-Y06429	118815	123.00		89088.25
08/25/05	40453-007		007-Y06648	118833	43.80		89132.05
08/25/05	40454-007		007-Y06755	CRIB REPLENISHMENT	284.40		89416.45
08/25/05	541468-037		037-Y06517	118827	144.30		89560.75
08/25/05	541496-037		037-Y06755	CRIB REPLENISHMENT	38.45		89599.20
08/25/05	541568-037		037-X95157	CRIB REPLENISHMENT	175.60		89774.80
08/25/05	541576-037		037-X99016	CRIB REPLENISHMENT	3470.00		93244.80
08/25/05	541637-037		037-Y06438	118829	923.50		94168.30
08/25/05	541671-037		037-X95759	CRIB REPLENISHMENT	509.80		94678.10
08/26/05	40601-007		007-Y04395	CRIB REPLENISHMENT	239.00		94917.10
08/26/05	40603-007		007-Y06517	118827	3350.30		98267.40
08/26/05	541845-037		037-X99016	CRIB REPLENISHMENT	600.00		98867.40
08/26/05	541880-037		037-Y07379	118848	94.00		98961.40
08/26/05	542045-037		037-Y01056	CRIB REPLENISHMENT	39.60		99001.00
08/26/05	542066-037		037-Y04395	CRIB REPLENISHMENT	47.60		99048.60
08/29/05	40716-007		007-X97816	CRIB REPLENISHMENT	63.00		99111.60
08/29/05	40727-007		007-Y05109	118785	144.00		99255.60
08/29/05	40729-007		007-Y05330	118812	222.00		99477.60
08/29/05	40734-007		007-Y06755	CRIB REPLENISHMENT	299.20		99776.80
08/29/05	40915-007		007-Y04515	CRIB REPLENISHMENT	60.00		99836.80
08/29/05	542306-037		037-X95759	CRIB REPLENISHMENT	1000.00		100836.80
08/29/05	542325-037		037-Y02988	CRIB REPLENISHMENT	372.20		101209.00
08/30/05	40973-007		007-X90096	CRIB REPLENISHMENT	4330.00		105539.00
08/30/05	40987-007		007-Y05399	118813	81.60		105620.60
08/30/05	40994-007		007-Y07381	118832	1160.00		106780.60
08/30/05	41019-007		007-Y09985	CRIB REPLENISHMENT	284.40		107065.00
08/30/05	41145-007		007-Y06578	CRIB REPLENISHMENT	404.00		107469.00
08/30/05	542710-037		037-Y09878	CRIB REPLENISHMENT	94.40		107563.40

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08/30/05	542975-037		037-Y06424	118823	1575.00		109138.40
08/30/05	543050-037		037-Y11057	CRIB REPLENISHMENT	153.70		109292.10
08/31/05	41224-007		007-Y11057	CRIB REPLENISHMENT	106.60		109398.70
08/31/05	41312-007		007-Y06755	CRIB REPLENISHMENT	249.00		109647.70
08/31/05	41355-007		007-X97659	118755	8100.00		117747.70
08/31/05	41359-007		007-Y06424	118823	1209.00		118956.70
08/31/05	543262-037		037-X95759	CRIB REPLENISHMENT	1000.00		119956.70
08/31/05	543468-037		037-Y11829	118871	306.00		120262.70
08/31/05	543531-037		037-Y12125	CRIB REPLENISHMENT	372.13		120634.83
09/01/05	41381-007		007-X89946	CRIB REPLENISHMENT	1835.00		122469.83
09/01/05	41385-007		007-X98198	CRIB REPLENISHMENT	4990.00		127459.83
09/01/05	41398-007		007-Y09672	CRIB REPLENISHMENT	1089.00		128548.83
09/01/05	41403-007		007-Y11057	CRIB REPLENISHMENT	1694.00		130242.83
09/01/05	41419-007		007-Y11830	118874	47.50		130290.33
09/01/05	41483-007		007-Y02988	CRIB REPLENISHMENT	11.83		130302.16
09/01/05	41519-007		007-Y05522	CRIB REPLENISHMENT	56.40		130358.56
09/01/05	41531-007		007-Y09700	CRIB REPLENISHMENT	198.00		130556.56
09/01/05	543610-037		037-X99016	CRIB REPLENISHMENT	605.00		131161.56
09/01/05	543647-037		037-Y06438	118829	89.20		131250.76
09/01/05	543648-037		037-Y06438	118829	246.00		131496.76
09/01/05	543709-037		037-Y11830	118874	16.80		131513.56
09/02/05	41559-007		007-X98225	CRIB REPLENISHMENT	225.00		131738.56
09/02/05	41587-007		007-Y11057	CRIB REPLENISHMENT	289.50		132028.06
09/02/05	543945-037		037-X84796	118632	3060.00		135088.06
09/02/05	543954-037		037-X97816	CRIB REPLENISHMENT	102.00		135190.06
09/02/05	543960-037		037-Y01056	CRIB REPLENISHMENT	155.00		135345.06
09/02/05	544154-037		037-Y13565	CRIB REPLENISHMENT	947.00		136292.06
09/06/05	41734-007		007-X83693	CRIB REPLENISHMENT	162.00		136454.06
09/06/05	41736-007		007-X95007	CRIB REPLENISHMENT	208.00		136662.06
09/06/05	41738-007		007-X97816	CRIB REPLENISHMENT	572.00		137234.06
09/06/05	41752-007		007-Y09985	CRIB REPLENISHMENT	540.00		137774.06
09/06/05	41891-007		007-Y09683	118831	840.00		138614.06
09/06/05	41892-007		007-Y09700	CRIB REPLENISHMENT	514.80		139128.86
09/06/05	41896-007		007-Y11611	118877	1465.50		140594.36
09/06/05	544322-037		037-Y06755	CRIB REPLENISHMENT	56.40		140650.76
09/06/05	544451-037		037-Y13988	CRIB REPLENISHMENT	567.20		141217.96

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09/07/05	41923-007		007-Y09985	CRIB REPLENISHMENT	86.70		141304.66
09/07/05	41925-007		007-Y11057	CRIB REPLENISHMENT	91.00		141395.66
09/07/05	544657-037		037-Y11057	CRIB REPLENISHMENT	68.10		141463.76
09/08/05	42086-007		007-X95007	CRIB REPLENISHMENT	87.00		141550.76
09/08/05	42091-007		007-Y04395	CRIB REPLENISHMENT	260.00		141810.76
09/08/05	42131-007		007-Y16616	CRIB REPLENISHMENT	103.60		141914.36
09/08/05	42212-007		007-Y09667	CRIB REPLENISHMENT	1452.00		143366.36
09/08/05	42227-007		007-Y14744	CRIB REPLENISHMENT	256.00		143622.36
09/08/05	544993-037		037-Y01056	CRIB REPLENISHMENT	440.00		144062.36
09/08/05	545022-037		037-Y11057	CRIB REPLENISHMENT	387.70		144450.06
09/08/05	545241-037		037-Y16616	CRIB REPLENISHMENT	326.02		144776.08
09/09/05	545508-037		037-Y17032	CRIB REPLENISHMENT	145.00		144921.08
09/09/05	545517-037		037-Y17079	CRIB REPLENISHMENT	155.00		145076.08
09/09/05	545553-037		037-Y17220	PIPE FITTING FREE	201.40		145277.48
09/09/05	545600-037		037-Y17426	118904	221.20		145498.68
09/09/05	545666-037		037-Y17717	118913	77.50		145576.18
09/12/05	42406-007		007-Y06389	118826	4174.00		149750.18
09/12/05	42436-007		007-Y18072	CRIB REPLENISHMENT	48.00		149798.18
09/12/05	42503-007		007-Y09985	CRIB REPLENISHMENT	134.30		149932.48
09/12/05	42579-007		007-Y14264	CRIB REPLENISHMENT	542.28		150474.76
09/12/05	42584-007		007-Y14427	118882	555.00		151029.76
09/12/05	545862-037		037-Y11829	118871	102.00		151131.76
09/12/05	545984-037		037-Y18159	PIPE FREE ISSUE	451.50		151583.26
09/12/05	545990-037		037-Y18203	CRIB REPLENISHMENT	194.40		151777.66
09/12/05	546052-037		037-Y18545	CRIB REPLENISHMENT	199.85		151977.51
09/13/05	42644-007		007-Y17666	FLAT STOCK FREE IS	767.95		152745.46
09/13/05	42646-007		007-Y18072	CRIB REPLENISHMENT	21.97		152767.43
09/13/05	42762-007		007-Y05109	118785	179.10		152946.53
09/13/05	546320-037		037-Y19380	CRIB REPLENISHMENT	70.50		153017.03
09/13/05	546350-037		037-Y19638	118928	40.00		153057.03
09/13/05	546401-037		037-Y19820	118923	2.70		153059.73
09/13/05	546582-037		037-Y16616	CRIB REPLENISHMENT	99.50		153159.23
09/14/05	42793-007		007-Y04395	CRIB REPLENISHMENT	738.90		153898.13
09/14/05	42797-007		007-Y09985	CRIB REPLENISHMENT	1760.00		155658.13
09/14/05	42803-007		007-Y17032	CRIB REPLENISHMENT	1958.00		157616.13
09/14/05	42810-007		007-Y18072	CRIB REPLENISHMENT	134.00		157750.13

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09/14/05	42816-007		007-Y19146	118911	63.30		157813.43
09/14/05	42817-007		007-Y19183	118903	117.60		157931.03
09/14/05	42818-007		007-Y19183	118903	166.20		158097.23
09/14/05	546704-037		037-Y13565	CRIB REPLENISHMENT	304.00		158401.23
09/14/05	546762-037		037-Y19380	CRIB REPLENISHMENT	152.00		158553.23
09/15/05	42987-007		007-Y04395	CRIB REPLENISHMENT	610.00		159163.23
09/15/05	42994-007		007-Y13988	CRIB REPLENISHMENT	205.00		159368.23
09/15/05	42995-007		007-Y14418	118885	100.00		159468.23
09/15/05	42999-007		007-Y17032	CRIB REPLENISHMENT	169.40		159637.63
09/15/05	43007-007		007-Y19253	118907	362.00		159999.63
09/15/05	43008-007		007-Y19380	CRIB REPLENISHMENT	72.00		160071.63
09/15/05	43016-007		007-Y20365	118919	139.50		160211.13
09/15/05	43023-007		007-Y20905	PIPE FITTING FREE	146.20		160357.33
09/15/05	43171-007		007-Y14258	CRIB REPLENISHMENT	300.60		160657.93
09/15/05	547031-037		037-X99016	CRIB REPLENISHMENT	4141.00		164798.93
09/15/05	547254-037		037-Y21598	CRIB REPLENISHMENT	7941.00		172739.93
09/16/05	43221-007		007-Y14207	CRIB REPLENISHMENT	300.60		173040.53
09/16/05	43226-007		007-Y18072	CRIB REPLENISHMENT	1395.00		174435.53
09/16/05	43228-007		007-Y19146	118911	135.35		174570.88
09/16/05	43230-007		007-Y19253	118907	144.80		174715.68
09/16/05	43231-007		007-Y19380	CRIB REPLENISHMENT	80.00		174795.68
09/16/05	547480-037		037-X95759	CRIB REPLENISHMENT	182.00		174977.68
09/16/05	547546-037		037-Y18072	CRIB REPLENISHMENT	39.60		175017.28
09/16/05	547659-037		037-Y22434	CRIB REPLENISHMENT	138.55		175155.83
09/19/05	43407-007		007-Y17032	CRIB REPLENISHMENT	900.00		176055.83
09/19/05	43408-007		007-Y18472	CRIB REPLENISHMENT	231.20		176287.03
09/19/05	43409-007		007-Y19253	118907	72.40		176359.43
09/19/05	43410-007		007-Y19380	CRIB REPLENISHMENT	187.50		176546.93
09/19/05	43429-007		007-Y22647	118938	106.00		176652.93
09/19/05	43558-007		007-Y05109	118785	417.90		177070.83
09/19/05	43567-007		007-Y19130	118891	487.00		177557.83
09/19/05	548018-037		037-Y18072	CRIB REPLENISHMENT	372.20		177930.03
09/19/05	548084-037		037-Y23470	CRIB REPLENISHMENT	578.50		178508.53
09/19/05	548168-037		037-Y23973	118929	96.00		178604.53
09/20/05	43616-007		007-Y17032	CRIB REPLENISHMENT	171.00		178775.53
09/20/05	43620-007		007-Y19489	118906	96.00		178871.53

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09/20/05	43623-007		007-Y20880	CRIB REPLENISHMENT	90.00		178961.53
09/20/05	43628-007		007-Y22647	118938	212.00		179173.53
09/20/05	43630-007		007-Y23470	CRIB REPLENISHMENT	360.00		179533.53
09/20/05	43631-007		007-Y23470	CRIB REPLENISHMENT	11.25		179544.78
09/20/05	43636-007		007-Y23959	118944	79.50		179624.28
09/20/05	43637-007		007-Y23982	118932	46.50		179670.78
09/20/05	548544-037		037-Y25232	CRIB REPLENISHMENT	130.42		179801.20
09/21/05	43797-007		007-Y17032	CRIB REPLENISHMENT	605.00		180406.20
09/21/05	43806-007		007-Y19380	CRIB REPLENISHMENT	470.05		180876.25
09/21/05	43807-007		007-Y19489	118906	420.00		181296.25
09/21/05	43812-007		007-Y21795	CRIB REPLENISHMENT	333.60		181629.85
09/21/05	43850-007		007-Y16616	CRIB REPLENISHMENT	7136.00		188765.85
09/21/05	43963-007		007-Y19139	118912	410.00		189175.85
09/21/05	548807-037		037-Y22434	CRIB REPLENISHMENT	123.00		189298.85
09/21/05	549131-037		037-Y25810	CRIB REPLENISHMENT	127.85		189426.70
09/22/05	43995-007		007-Y18472	CRIB REPLENISHMENT	450.90		189877.60
09/22/05	44001-007		007-Y19489	118906	1416.00		191293.60
09/22/05	44002-007		007-Y19489	118906	192.00		191485.60
09/22/05	44041-007		007-Y25810	CRIB REPLENISHMENT	544.00		192029.60
09/22/05	549245-037		037-Y17426	118904	93.05		192122.65
09/22/05	549272-037		037-Y21598	CRIB REPLENISHMENT	235.00		192357.65
09/22/05	549273-037		037-Y21763	CRIB REPLENISHMENT	6307.00		198664.65
09/22/05	549321-037		037-Y25810	CRIB REPLENISHMENT	6307.00		204971.65
09/23/05	44217-007		007-Y19380	CRIB REPLENISHMENT	6660.00		211631.65
09/23/05	44220-007		007-Y20880	CRIB REPLENISHMENT	166.20		211797.85
09/23/05	44221-007		007-Y20880	CRIB REPLENISHMENT	117.60		211915.45
09/23/05	44225-007		007-Y22434	CRIB REPLENISHMENT	386.00		212301.45
09/23/05	44226-007		007-Y22434	CRIB REPLENISHMENT	202.00		212503.45
09/23/05	44238-007		007-Y25232	CRIB REPLENISHMENT	79.50		212582.95
09/23/05	44243-007		007-Y25861	PIPE FITTING FREE	11.60		212594.55
09/23/05	44405-007		007-X92070	CRIB REPLENISHMENT		-7136.00	205458.55
09/23/05	549731-037		037-Y19380	CRIB REPLENISHMENT	314.72		205773.27
09/23/05	549774-037		037-Y25810	CRIB REPLENISHMENT	36.55		205809.82
09/23/05	549851-037		037-Y28108	CRIB REPLENISHMENT	810.00		206619.82
09/26/05	44424-007		007-Y18072	CRIB REPLENISHMENT	11.83		206631.65
09/26/05	44430-007		007-Y23470	CRIB REPLENISHMENT	717.00		207348.65

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09/26/05	44434-007		007-Y25232	CRIB REPLENISHMENT	156.00		207504.65
09/26/05	44435-007		007-Y25232	CRIB REPLENISHMENT	641.00		208145.65
09/26/05	44444-007		007-Y28065	118969	9.05		208154.70
09/26/05	44446-007		007-Y28108	CRIB REPLENISHMENT	39.48		208194.18
09/26/05	44593-007		007-Y09734	118841	11220.00		219414.18
09/26/05	44645-007		007-X93129	CRIB REPLENISHMENT	710.00		220124.18
09/26/05	550231-037		037-Y27038	118971	154.40		220278.58
09/26/05	550232-037		037-Y27047	CRIB REPLENISHMENT	372.20		220650.78
09/26/05	550274-037		037-Y28830	CRIB REPLENISHMENT	98.60		220749.38
09/27/05	44676-007		007-Y26892	CRIB REPLENISHMENT	131.20		220880.58
09/27/05	44679-007		007-Y28108	CRIB REPLENISHMENT	425.00		221305.58
09/27/05	44831-007		007-X88379	118709	640.00		221945.58
09/27/05	73473-027		027-Y01198	CRIB REPLENISHMENT	360.00		222305.58
09/27/05	550783-037		037-Y30382	CRIB REPLENISHMENT	23.10		222328.68
09/28/05	44837-007		007-Y04395	CRIB REPLENISHMENT	356.40		222685.08
09/28/05	44838-007		007-Y06517	118827	480.00		223165.08
09/28/05	44852-007		007-Y26892	CRIB REPLENISHMENT	50.80		223215.88
09/28/05	44865-007		007-Y28808	CRIB REPLENISHMENT	255.00		223470.88
09/28/05	44866-007		007-Y28830	CRIB REPLENISHMENT	134.00		223604.88
09/28/05	44875-007		007-Y30835	CRIB REPLENISHMENT	190.00		223794.88
09/28/05	44876-007		007-Y30866	CRIB REPLENISHMENT	140.40		223935.28
09/28/05	550997-037		037-Y23994	118924	127.50		224062.78
09/28/05	551096-037		037-Y30819	CRIB REPLENISHMENT	146.00		224208.78
09/29/05	45020-007		007-Y25232	CRIB REPLENISHMENT	595.86		224804.64
09/29/05	45026-007		007-Y28830	CRIB REPLENISHMENT	255.90		225060.54
09/29/05	45040-007		007-Y30946	CRIB REPLENISHMENT	25.20		225085.74
09/29/05	45059-007		007-Y32020	118990	295.00		225380.74
09/29/05	45134-007		007-Y28035	118979	290.70		225671.44
09/29/05	45135-007		007-Y28108	CRIB REPLENISHMENT	352.00		226023.44
09/29/05	45145-007		007-Y32012	118991	352.00		226375.44
09/29/05	45146-007		007-Y32050	119016	148.50		226523.94
09/29/05	45147-007		007-Y32061	119017	106.00		226629.94
09/29/05	551498-037		037-Y23994	118924	85.00		226714.94
09/29/05	551604-037		037-Y32020	118990	295.00		227009.94
09/30/05	45490-007		007-Y24573	118968	82.88		227092.82
09/30/05	45504-007		007-Y30368	119013	276.00		227368.82

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10/03/05	45542-007		007-Y28889	CRIB REPLENISHMENT	460.00		227828.82
10/03/05	45552-007		007-Y30946	CRIB REPLENISHMENT	1240.00		229068.82
10/03/05	45561-007		007-Y32024	119010	258.00		229326.82
10/03/05	45572-007		007-Y33132	CRIB REPLENISHMENT	12.00		229338.82
10/03/05	45573-007		007-Y33132	CRIB REPLENISHMENT	376.60		229715.42
10/03/05	45689-007		007-Y04395	CRIB REPLENISHMENT	805.00		230520.42
10/03/05	45693-007		007-Y27373	CRIB REPLENISHMENT	166.00		230686.42
10/03/05	45698-007		007-Y30881	118965	2681.00		233367.42
10/03/05	552425-037		037-Y28108	CRIB REPLENISHMENT	406.00		233773.42
10/03/05	552451-037		037-Y33132	CRIB REPLENISHMENT	35.16		233808.58
10/03/05	552475-037		037-Y34020	CRIB REPLENISHMENT	130.50		233939.08
10/04/05	45744-007		007-Y25232	CRIB REPLENISHMENT	7136.00		241075.08
10/04/05	45747-007		007-Y26892	CRIB REPLENISHMENT	183.00		241258.08
10/04/05	45917-007		007-Y30322	118992	1113.50		242371.58
10/04/05	552740-037		037-Y34883	CRIB REPLENISHMENT	131.96		242503.54
10/04/05	659073-001		001-Y36527	119025	45.36		242548.90
10/05/05	45930-007		007-Y02988	CRIB REPLENISHMENT	213.00		242761.90
10/05/05	45941-007		007-Y28108	CRIB REPLENISHMENT	1095.00		243856.90
10/05/05	45944-007		007-Y30889	118985	234.00		244090.90
10/05/05	45951-007		007-Y32081	119018	97.00		244187.90
10/05/05	45963-007		007-Y34883	CRIB REPLENISHMENT	70.20		244258.10
10/05/05	45979-007		007-Y36527	119025	8.00		244266.10
10/05/05	45980-007		007-Y36542	119023	8.00		244274.10
10/05/05	46118-007		007-Y23470	CRIB REPLENISHMENT	805.00		245079.10
10/05/05	553157-037		037-Y36409	CRIB REPLENISHMENT	51.84		245130.94
10/05/05	553166-037		037-Y36518	119031	23.40		245154.34
10/07/05	46285-007		007-Y28108	CRIB REPLENISHMENT	2068.00		247222.34
10/07/05	46306-007		007-Y34883	CRIB REPLENISHMENT	151.00		247373.34
10/07/05	46319-007		007-Y36479	119042	26.75		247400.09
10/07/05	46321-007		007-Y36512	119029	109.00		247509.09
10/07/05	553921-037		037-Y06755	CRIB REPLENISHMENT	1760.00		249269.09
10/07/05	554270-037		037-Y33132	CRIB REPLENISHMENT	98.40		249367.49
10/07/05	554285-037		037-Y37497	CRIB REPLENISHMENT	162.40		249529.89
10/07/05	554287-037		037-Y37594	HOSE CLAMP FREE IS	221.50		249751.39

**** CONT'D ****

STATEMENT

AS OF 10/10/05 PAGE 12

TURTLE & HUGHES, INC.
1900 LOWER ROAD LINDEN, NJ 07036

NJ 07036

salesperson 702 ALAN SCHLECTER

CUSTOMER 110365
DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS
P.O. BOX 1550
FLINT MI 48501-1550
CHAPTER 11

DATE	INVOICE#	TAG	ORDER#	YOUR REFERENCE#	CHARGES	CREDITS	BALANCE
					PAY THIS AMOUNT.....		249751.39
CURRENT...	104175.21			30 DAYS...	101358.78	60 DAYS...	44217.40
				90 DAYS...	.00	120 DAYS & OVER...	.00

ANY QUESTIONS, PLEASE CONTACT
 WENDY SULLIVAN-YAFCHAK (732) 574-3600 EXT. 311

TAG CODE DESCRIPTIONS				
A-DUPLICATE DEDUCTION	B-BACKCHARGE	C-CASH ON ACCOUNT	D-DISCOUNT UNEARNED	E-DEFECTIVE MATERIAL
F-FREIGHT DISPUTE	H-INVALID PO INFORMATION	J-PARTIAL SHIPMENT	K-DUPLICATE SHIPMENT	L-RESTOCK CHARGE
M-MATERIAL DAMAGED	N-	O-OVERBILLING / PRICING	P-PROOF OF DELIVERY	Q-OVERSHIPMENT
R-RETURN	S-TAX PAID	T-TAX	U-UNEXPLAINED DEDUCTION	V-VENDOR DEBIT
W-WRITE-OFF (BAD DEBT)	X-PARTIAL PAYMENT	Y-MISCELLANEOUS	Z-RETAINAGE	